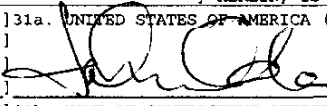


OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				ACQUISITION NUMBER, PAGE 1 OF 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SP66996D4646		99 SEP 17		Q239	
7. FOR SOLICITATION				5. SOLICITATION NUMBER	
a. NAME				b. TELEPHONE NUMBER	
INFORMATION CALL				8. OFFER DUE	
				DATE/LOCAL TIME	
9. ISSUED BY				10. THIS ACQUISITION IS	
FA9301				UNRESTRICTED	
DIRECTORATE OF CONTRACTING				11. DELIVERY FOR FOB	
30 N WOLFE AVE APTTC/PK				12. DISCOUNT TERMS	
EDWARDS AFB CA 93524-6351				DESTINATION UNLESS	
LESLEY ERVAN PKAB 805 277-7706				SET ASIDE 000000 FOR BLOCK IS MARKED	
				0000 & 00 DAYS	
				SEE SCHEDULE NET 30	
				13a. THIS CONTRACT IS A RATED ORDER	
				UNDER DPAS (15 CFR 700)	
				13b. RATING A8A	
				14. METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO				16. ADMINISTERED BY	
FUELS MANAGEMENT OFFICER					
MRK FOR: FP2805 SP6600 96D4646Q239				SEE BLOCK 9	
MARK FOR FP2805SP660098D4584					
M/F SEE SCHEDULE EAFB CA 93524-6570					
17a. CONTRACTOR/OFFEROR CODE				18a. PAYMENT WILL BE MADE BY	
827044S FACILITY CODE				F72300	
916-371-4960				DFAS SB OPERATING LOCATION	
RIVER CITY PETROLEUM INC				MRK FOR: FP2805 SP6600 96D4646Q239	
PO BOX 235				1111 E MILL STREET	
W SACRAMENTO CA 95691-0235				SAN BERNARDINO, CA 92408-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK	
ADDRESS IN OFFER				BELOW IS CHECKED	
19. 20. 21. 22. 23. 24.				SEE ADDENDUM	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1 REPRINT (99 SEP 20)					
DELIVER TO FOB POINT BY: 99 SEP 17					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
98X4930.FC01 61 672300				6327.36	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA				ARE	
				ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA				ARE	
				ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE 99T1261	
ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET				OFFER DATED YOUR OFFER ON	
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO				SOLICITATION (BLOCK 5), INCLUDING ANY	
THE TERMS AND CONDITIONS SPECIFIED HEREIN.				ADDITIONS OR CHANGES WHICH ARE SET FORTH	
				HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
					
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED	
JOHN ADAIR				199 Sep 20	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER	
RECEIVED INSPECTED ACCEPTED AND CONFORMS TO THIS				34. VOUCHER NUMBER	
CONTRACT, EXCEPT AS NOTED				35. AMOUNT VERIFIED	
PARTIAL FINAL				CORRECT FOR	
36. PAYMENT				37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE	
				38. S/R ACCOUNT NUMBER	
				39. S/R VOUCHER NUMBER	
				40. PAID BY	
				42a. RECEIVED BY (PRINT)	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE	
				42c. DATE REC'D YY/MM/DD	
				42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	9140000000184 FP28058231Z239	7800	GL	.8112	6327.36

PRI: 05

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2 ONLY. VARIATION 10%
DELIVERY FOR THIS ORDER WAS MADE TO BLDG
4925 ON 20 AUG 98, ITEM NO. 791-13, CALL **
NO. 239. THE PRICE INCLUDES TAXES OF
.244. THIS ORDER WAS PLACED BY FUELS REMIT TO: P.O. BOX 15546
MANAGEMENT. THIS ORDER IS FOR PAYMENT SACRAMENTO CA 95852-1540 **

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)
(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS
CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN
CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR
ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT,
IF ANY, SPECIFIED IN (B) BELOW:
(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE
ITEM DESCRIPTION).

THIS ORDER IS A REPRINT FROM FILES AS OF 99 SEP 20
RECORDS MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED

{ END PAGE }